

**DR-2 Disclosure Summary Page****DR-2**

<b>Greene County Republican Central Committee</b>		<b>Status:</b>		<b>Adjusted</b>
<b>Committee Type:</b>	County Central Committee	<b>Statutory Due Date</b>	1/19/2012	
<b>County:</b>	Greene	<b>Adjusted Due Date</b>		
<b>District:</b>		<b>Filed Date</b>	12/30/2011 1:53:29 PM	
<b>Committee Code:</b>	9075	<b>Postmark Date</b>		
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	5/26/2016 10:24:13 AM	
<b>Report Date:</b>	2011	<b>Candidate Name:</b>		

**Treasurer**

<b>Last Name:</b>	Schroeder	<b>First Name:</b>	Lisa	<b>MI:</b>	K
<b>Address:</b>	1001 Westwood Dr				
<b>City:</b>	Jefferson	<b>State:</b>	IA	<b>Zip Code:</b>	50129
				<b>Phone:</b>	515-386-3130
<b>E-Mail:</b>	mjlks669@netins.net				

**Chairperson**

<b>Last Name:</b>	Olhausen	<b>First Name:</b>	Roger	<b>MI:</b>	
<b>Address:</b>	1409 W Lincoln Way				
<b>City:</b>	Jefferson	<b>State:</b>	IA	<b>Zip Code:</b>	50129
				<b>Phone:</b>	515-386-4938
<b>E-Mail:</b>	rolhaus2@netins.net				

**Statement of Cash On Hand**

<b>Cash on Hand at Start of Period</b>	<b>\$991.57</b>
<b>Schedule A: Cash Contributions Total</b>	\$8,070.00
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$9,061.57</b>
<b>Schedule B: Expenditure Total</b>	\$3,155.73
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$5,905.84</b>

**Additional Assets and Liabilities**

<b>Loans in Place at Start of Period</b>	\$0.00
<b>Schedule D: Unpaid Bills</b>	\$0.00
<b>Schedule E: In-Kind Contributions</b>	\$0.00
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$0.00
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

**Schedule A: Contributions****Sch-A**

<b>Greene County Republican Central Committee</b>	<b>Status:</b>	<b>Adjusted</b>
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<b>Committee Code:</b> 9075	<b>Postmark Date</b>	
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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
5/26/2011	Check #	unitemized E Lincolnway Jefferson, IA 50129	None	\$1,530.00	
ticket sales from spring banquet					
6/6/2011	Check #	unitemized E Lincolnway Jefferson, IA 50129	None	\$25.00	
Ticket sales from spring banquet					
9/15/2011	1908 Check # 1065	Alcazar for State Representative 1713 3rd ave. S. Fort Dodge, IA 50501	N/A	\$25.00	
9/17/2011	Check #	unitemized E Lincolnway Jefferson, IA 50129	None	\$6,140.00	
ticket sales					
10/11/2011	Check #	unitemized E Lincolnway Jefferson, IA 50129	None	\$300.00	
12/12/2011	Check #	unitemized E Lincolnway Jefferson, IA 50129	None	\$50.00	

<b>Total Regular Contributions</b>	<b>\$8,070.00</b>
<b>Total Fundraiser Contributions</b>	<b>\$0.00</b>
<b>Grand Total All Contributions</b>	<b>\$8,070.00</b>

# Schedule B: Expenditures

## Sch-B

<b>Greene County Republican Central Committee</b>	<b>Status:</b>	<b>Filed</b>
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/13/2011	Check # N/A	Seabourn, Sean 307 N Wilson jefferson, IA 50129	Web Fees	\$10.47
initial set up				
3/17/2011	Check # 1163	Seabourn, Sean 307 N Wilson jefferson, IA 50129	Web Fees	\$50.00
web page maintainence				
3/18/2011	Check # 1164	Greene County Auditor 114 N Chestnut Jefferson, IA 50129	Printing & Reproduction	\$6.75
current copy of republicans in Geene County				
4/16/2011	Check # 1165	Ben Franklin 106 N Wilson Jefferson, IA 50129	Printing & Reproduction	\$27.11
printing expenses for spring banquet tickets				
4/16/2011	Check # Unitemized	Greene County Chamber of Commerce 220 N Chestnut St Jefferson, IA 50129	Miscellaneous or Unitemized	\$35.00
booth rental for Bell Tower Festival				
4/19/2011	Check # Unitemized	McDonald, Gary family 504 E Madison Jefferson, IA 50129	Miscellaneous or Unitemized	\$25.00
funeral gift				
5/7/2011	Check # 1167	Schroeder, Becky 404 W State Jefferson, IA 50129	Fundraiser Food	\$486.00
catering				
5/25/2011	Check # 1168	Rudolph, Dawn 801 9th St Scranton, IA 51462	Campaign Merchandise	\$300.00
funds for campaign				
5/30/2011	Check # 1171	Olhausen, Roger 1409 W Lincoln Way Jefferson, IA 50129	Postage, Shipping, Delivery	\$44.00
postage reimbursement				
5/30/2011	Check # Unitemized	Fudges Flowers 120 E State Jefferson, IA 50129	Miscellaneous or Unitemized	\$42.80
spring banquet door prize				

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6/6/2011	Check # 1174	Olhausen, Roger 1409 W Lincoln Way Jefferson, IA 50129	HQ Expenses	\$43.10
plates, napkins, candy				
6/6/2011	Check # Unitemized	Fareway Grocery Store 1207 N Elm St. Jefferson, IA 50129	Miscellaneous or Unitemized	\$50.00
Drawing prize for Bell Tower Festival booth				
6/6/2011	Check # Unitemized	Kum and Go 303 N Elm Jefferson, IA 50129	Miscellaneous or Unitemized	\$50.00
Drawing prize for Bell Tower Festival booth				
6/16/2011	Check # 1175	City of Churdan Box 185 Churdan, IA 50050	Other Expenditure	\$25.00
building rental				
7/11/2011	Check # 1177	Meyer, John 503 W Russell Jefferson, IA 50129	HQ Expenses	\$25.10
food for headquarters during quest speaker appearance				
7/11/2011	Check # 1176	Rudolph, Dawn 801 9th St Scranton, IA 51462	Campaign Signs	\$200.00
help with sign expenses				
7/11/2011	Check # 1178	Greene County Fair Committee NA Jefferson, IA 50129	Other Expenditure	\$25.00
Fair booth rental				
8/24/2011	Check # 1179	Ben Franklin 106 N Wilson Jefferson, IA 50129	Printing & Reproduction	\$49.90
printing of business cards and labels				
9/17/2011	Check # 1180	Bee & Herald -214 N Wilson Jefferson, IA 50129	Advertising	\$116.00
advertising for fall banquet				
9/17/2011	Check # 1181	Bett and Bev's 901 N Elm Jefferson, IA 50129	Other Expenditure	\$780.00
food for fall banquet				

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9/17/2011	Check # 1183	Fudges Flowers 120 E State Jefferson, IA 50129	Other Expenditure	\$107.00
flowers for fall banquet				
9/17/2011	Check # 1184	Greene County Auditor 114 N Chestnut Jefferson, IA 50129	Other Expenditure	\$15.00
Copy of current voters list				
9/17/2011	Check # 1182	Greene County Fair Ground Association East Hyw 30 Jefferson, IA 50129	Other Expenditure	\$175.00
building rental				
9/27/2011	Check # 1185	Carhill, Donna 906 W South St Jefferson, IA 50129	Other Expenditure	\$348.00
fall banquet food catering				
10/11/2011	Check # 1187	Ben Franklin 106 N Wilson Jefferson, IA 50129	Other Expenditure	\$7.70
name tags for fall banquet				
10/11/2011	Check # 1186	Central Iowa Publishing 409 Main St Bayard, IA 50029	Advertising	\$22.00
fall banquet advertising				
11/10/2011	Check # 1189	Olhausen, Roger 1409 W Lincoln Way Jefferson, IA 50129	HQ Expenses	\$24.80
candy for halloween				
12/8/2011	Check # 1190	Bee & Herald -214 N Wilson Jefferson, IA 50129	Advertising	\$40.00
add for Newt visit				
12/8/2011	Check # 1191	Greene County Community Center 204 W Harrison Jefferson, IA 50129	Other Expenditure	\$25.00
room rental for speaker				

<b>Total Amount</b>	<b>\$3,155.73</b>
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